

Version: 5

Date: 03.12.15

FREEWORLD TRADING LIMITED

This specification remain the intellectual property of Freeworld Trading and may not be copied or used elsewhere without our written permission.

| | Walnuts Halves, Organic, Indian. | | |
|----------------------|----------------------------------|--|--|
| PRODUCT DESCRIPTION: | Pasteurised | | |
| FWT CODE: | 0561 | | |
| DATE ISSUED: | 08.04.2021 | | |
| REVISION NUMBER: | 5 | | |

| SUPPLIER NAME: | Freeworld Trading Limited |
|-------------------|--|
| SUPPLIER ADDRESS: | 21 Annandale Street Edinburgh EH7 4AW |
| TELEPHONE NUMBER: | 0131 557 5600 |
| FACSIMILE NUMBER: | 0131 557 5665 |
| EMAIL ADDRESS: | <u>quality_control@freeworld-trading.co.uk</u> <u>sales@freeworld-trading.co.uk</u> <u>logistics@freeworld-trading.co.uk</u> |

| CONTACT TECHNICAL: | Karen Greenhorn |
|--------------------|-------------------------------|
| POSITION HELD: | Quality Control |
| EMAIL ADDRESS | karen@freeworld-trading.co.uk |

| Commodity Buyer | Michael Stevens |
|-----------------|---------------------------------|
| Email Address | michael@freeworld-trading.co.uk |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Dage 1 of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 1 of 8 |



Product Specification

Code: RC-005

Version: 5

Date: 03.12.15

1.00 PRODUCT DESCRIPTION

Please provide a brief description of the PRODUCT including, name of product and pack size.

Organic Indian walnut halves packed in 2x5kg vacuum packs Light halves and Light Amber Halves

| 2.00 INGREDIENT BREAKDOWN | | | | | | |
|---------------------------|---------------------------|-----------------------|------------------------------------|--|----------------------|--|
| Ingredient | % at Recipe bowl stage | % in Final Product | % Compound Ingredient Breakdown | Variety/Grade | Country Of Origin | |
| Organic Walnuts | | 100 | | Light Halves/ Light Amber Halves | Indian | |

| 3.00 STABILITY CONTROL FOR RAW INGREDIENTS | | | | | | | | | |
|---|---|-----------------------|-----------------------|---|-----|---------|---------------|--|---|
| Ingredient | 'State' eg. Liquid / powder / paste | Max life - days | Storage temp. ℃ | Washing process. Detail chemical used, concentration and contact time | Aw | р Н | % moisture | Heat process time & CORE temperature | Status of manufacturin g areas e.g GMP, High Care, High Risk |
| Details for each individual component of raw material | | | | | | | | | |
| Walnuts | Solid | 365 | 5C | N/A | N/A | N/ A | 5% | 122C for 5 mins | GMP |

| 4.00 PRESERVATIVES AND PROCESSING AIDS | | | | | |
|--|--|--|--|--|--|
| E. Number Name Maximum Limit | | | | | |
| n/a | | | | | |
| If processing aid state which process it aids and how. | | | | | |

5.00 SEASONAL VARIATION

See paragraph 11.00 Chemical Analysis

| 6.00 GENETIC MODIFICATION | | | | | |
|---|-----|--------------|----------------------------|--|--|
| GENETICALLY MODIFIED ORGANISMS | YES | NO | IF YES WHICH INGREDIENT | | |
| 1. Does the product or any of its ingredients contain any genetically modified material – whether viable or not? | | \checkmark | | | |
| 2. Is the product or any of its ingredients produced from, but not containing, any genetically modified material – whether viable? | | \checkmark | | | |
| 3. Has the product or any of its ingredients been significantly changed as a consequence of the use of genetic modification? | | \checkmark | | | |
| 4. Have genetically modified organisms been used as processing aids or additives to produce processing aids or additives used in conjunction with the production of the food or any of its ingredients? | | \checkmark | | | |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Daga 3 of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 2 of 8 |



Version: 5

Date: 03.12.15

| 7.00 ORGANOLEPTIC PROPERTIES | | | | | |
|-------------------------------|--|--|--|--|--|
| Provide a full description of | Provide a full description of the organoleptic properties of the PRODUCT. | | | | |
| Appearance: | Light Halves: Light creamy or Golden Kernels. Note: Colour gets a little dull or dim for shipments during shipments April-August because of the following factors: a) age of kernels is over 7 months b) after march, summer sets in India with the temperature ranging between 35C-45C. Light Amber Halves: Lightly Amber or Tanned kernels | | | | |
| Flavour and Aroma: | Fresh flavour, typical of walnut kernels. Fresh, non-rancid odour typical of Indian walnut kernels. Free from any irrelevant taste or odours | | | | |
| Texture: | Crunchy, typical of fully formed walnut kernels, non-oily | | | | |

Organoleptic properties are obviously dependent on the crop and harvesting conditions of the current year.

| 8.00 NUTRITIONAL INFORMATION | | |
|------------------------------|----------------------|----------------------|
| Parameter | Value (per 100grams) | Source |
| Energy Kj / kcal | 2878/688 | |
| Fats | 68.5 | |
| Of which: | - | |
| -saturated | 5.6 | |
| -monounsaturated | 12.4 | |
| -polyunsaturated | 47.5 | |
| Carbohydrates | 3.3 | |
| Of which: | - | |
| -sugars | 2.6 | McCance & Widdowson |
| Fibre | 3.5 | wiccance & widdowson |
| Protein | 14.7 | |
| Minerals | | |
| Salt (g) | 0.01 | |
| Calcium (mg) | 94 | |
| Iron (mg) | 2.9 | |
| Magnesium (mg) | 3.4 | |
| Phosphorus (mg) | 380 | |
| Potassium (mg) | 450 | |

| 9.00 PRODUCT SUITABILITY | | | | |
|-------------------------------------|-----|--|---------------------------|-----|
| Dietary Requirement Yes/No Comments | | | | |
| Coeliac | Yes | There is no gluten within the product recipe; there is no gluten on the production line. However we can not guarantee that the raw materials entering the factory are gluten free. We have taken every reasonable precaution and proceeded with due diligence, however we cannot guarantee cross contamination on vehicles/containers etc. | | |
| Vegetarians | Yes | There are no animal products within the product recipe; there are no animal products on the production line. We have taken every reasonable precaution and proceeded with due diligence, however we cannot guarantee cross contamination on vehicles/containers etc. | | ble |
| Prepared by: Shelby Bodily | | Approved by: Marcela Graziano | Page 3 of 8 | |



Version: 5

Date: 03.12.15

| Vegans | Yes | There are no animal products within the product recipe; there are no animal products on the production line. We have taken every reasonable precaution and proceeded with due diligence, however we cannot guarantee cross contamination on vehicles/containers etc. |
|--------------------|-----|--|
| Lactose Intolerant | Yes | There are no dairy products within the product recipe; there are no dairy products on the production line. We have taken every reasonable precaution and proceeded with due diligence, however we cannot guarantee cross contamination on vehicles/containers etc. |
| Kosher | Yes | Certified Yes |
| Halal | Yes | Certified Yes |

| 10.00 ALLERGEN DATA | | | | | |
|--|-----------------------|---------------------------|---------------------------------------|--|--|
| Product | In the product Y/N | Within the factory Y/N | On the same production line Y/N | Stored in Same Warehouse Y/N | |
| Peanuts and peanut derivatives | No | No | No | If stored, it is in segregated area | |
| Nut and nut derivatives (almond, hazelnut, walnut, cashew, pecan nut, Brazil nut, pistachio nuts, macadamia nut and Queensland nut) | Walnuts | Walnuts | Walnuts | In segregated area | |
| Sesame seeds / sesame seed derivatives | No | No | No | In segregated area | |
| Mustard / mustard products | No | No | No | No | |
| Milk / milk derivatives | No | No | No | No | |
| Egg / egg derivatives / albumen | No | No | No | No | |
| Gluten (i.e wheat, rye, barley, oats, spelt, kamut, or their hybrid strains) | No | No | No | If stored, it is in segregated area | |
| Soya / Soya derivatives | No | No | No | If stored, it is in segregated area | |
| Lupin / Lupin derivatives | No | No | No | No | |
| Fish/Fish derivatives | No | No | No | No | |
| Crustaceans | No | No | No | No | |
| Molluscs | No | No | No | No | |
| Sulphur Dioxide and sulphites | No | No | No | In segregated area | |
| Celery | No | No | No | No | |

Allergens stored in the warehouse can be subject to change from the above list. However, the warehouses take all necessary precautions and store all allergens in segregated areas. We have taken every reasonable precaution and proceeded with due diligence, however, we cannot control the risk of cross contamination in distribution, since we have limited control over the third party service involved. Therefore, we cannot guarantee absence of any particular allergen. Should you wish to make any allergen statements against your products please contact Freeworld Trading before hand.

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Dago 4 of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 4 of 8 |



Version: 5

Date: 03.12.15

| 11.00 Chemical Analysis | | | | |
|-------------------------------|---|-----|--------|-----|
| Parameter | Specification Limits | | | |
| | Norms shipment Tolerance shipment Norms shipments Tolerance ship October-March October- march April-august April-August | | | |
| Moisture – Light halves | <4.5% | 5% | <4.5% | 5% |
| Moisture – Light Amber Halves | <4.5% | 5% | <4.5% | 5% |
| Free Fatty Acids | | | | |
| Light Halves | <0.5% | <1% | <1% | <2% |
| Light Amber Halves | <0.7% | <1% | <1.25% | <2% |
| Peroxide value (pv) meq/kg | | | | |
| Light Halves | <2 | <3 | <2 | 4 |
| Light Amber Halves | <2 | <3 | <3 | 4 |
| Aflatoxin | Total 4ppb, B1 2ppb, tested every batch | | | |
| Pesticides & Heavy Metals | As per EU/UK legislation tested once per crop | | | |

| 12.00 MICROBIOLOGY | 12.00 MICROBIOLOGY | | |
|--------------------|--------------------|--|--|
| Microbes | Typical Levels | | |
| Total Viable Count | <50,000 cfu/g | | |
| Coliforms | <1,000 cfu/g | | |
| Escherichia Coli | <10 cfu/g | | |
| Yeasts | <5,000 cfu/g | | |
| Moulds | <10, 000 cfu/g | | |
| Salmonella | Absent in 25gms | | |

| 13.00 | Phy | ysical | Analy | ysis |
|-------|-----|--------|-------|------|
| | | | | |

| Physical attributes | Light Halves Norms | Light Halves Tolerance | Light Amber Halves Norms | Light Amber Halves Tolerance |
|---|-----------------------|---------------------------|-----------------------------|----------------------------------|
| Purity | 100% | 99.99% | 100% | 99.99% |
| Shell Pieces per 100kg | 5 | 10 | 5 | 10 |
| Septa (shells and centre walls attached to kernels- membrane) per 100kg | 10 | 20 | 10 | 20 |
| Stones per 1000kg | Absent | 1 per 1000kg | Absent | 1 per 1000kg |
| Glass/metal/wood | Absent | Absent | Absent | Absent |
| Darker kernels by weight | 4% | 7% | 4% | 7% |
| Defects | Light Halves Norms | Light Halves Tolerance | Light Amber Halves Norms | Light Amber Halves Tolerances |
| Walnut kernels with black spots (sun burnt) | <0.10% | 0.25% | <0.10% | <0.50% |
| Walnut kernels with moth webs/eaten by insects | Absent | <0.10% | Absent | <0.10% |
| Shrivel fragments | <0.10% | 0.25% | <0.10% | 0.25% |
| Serious defects/visible moulds | <0.10% | 0.25% | <0.10% | 0.25% |
| Infestation | Absent | Absent | Absent | Absent |
| Total of above defective | <0.25% | <0.50% | <0.30% | <0.75% |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Daga E of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 5 of 8 |



Version: 5

Date: 03.12.15

| 14.00 Size | 14.00 Size | | | | |
|--|--|---------------------------|-----------------------------|---------------------------------|--|
| Size | Complete halves not chipped Laser sorted, graded and hand sorted and grated on 16mm round sieve prior to packing | | | | |
| | Light Halves Norms | Light Halves Tolerance | Light amber halves Norms | Light amber halves Tolerance | |
| Acornees (three quarters of complete halves i.e One end chipped) by weight | 7% | 10% | 7% | 10% | |
| Broken By weight | 8% | 10% | 8% | 10% | |

15.00 SHELF-LIFE SHELF-LIFE FROM DATE OF PRODUCTION: 18 months

| 16.00 METAL DETECTION | | | | |
|-----------------------|-----------------------------|-------|--|--|
| Metal detection | etection Ferrous (mm) 1.5mm | | | |
| | Non –Ferrous (mm) | 2.0mm | | |
| | Stainless Steel (mm) | 2.5mm | | |

| 17.00 RECOMMENDED STORAGE CRITERIA | | | | |
|------------------------------------|----|--------|--|--|
| COOL STORE | 5C | RH 65% | | |
| Ambient | | | | |
| AWAY FROM DIRECT SUNLIGHT Yes | | | | |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Daga C of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 6 of 8 |



Product Specification

Code: RC-005

Version: 5

Date: 03.12.15

| 18.00 MATERIALS | | | | | | | |
|--------------------------------|---------------------|--|-------------------------------------|----------------|--------|--------|----------|
| Recommended pallet stacking fo | r the product, howe | ver this | may vary deper | nding or | n ware | house/ | 'haulier |
| PALLET | | | , , , | 0 | | | |
| No of units per layer | 5 | Max | Maximum | | | | |
| No of units per pallet | 50 | Max | Maximum | | | | |
| No of units per pallet | | Min | Minimum | | | | |
| Method of pallet security | Shrink wrap | Shri | Shrink-wrap / Pallet-wrap / Banding | | | | |
| Type of pallet used | Wooden palle | | | | | | |
| | · · | | | | | | |
| CONTACT PACKAGING MATERIA | L | | | | | | |
| Material | Vacuum bags | | | YES | | NO | |
| Colour | Silver/white | | | | | | |
| Dimensions | Aluminium Me | Aluminium Metalized Polyester Poly Film | | | | | |
| | Length 715 mi | Length 715 mm X width 335 mm for halves | | | | | |
| Weight | 70 grams per | 70 grams per vacuum bag containing 5 kg halves | | | | | |
| Method of closure | 9 | Nitrogen flushed Tolerance for bags that have lost v | | : vacuum : <4% | | | |
| | vacuum pack | K | | | | | |
| OUTER PACKAGING MATERIAL | | | | | | | |
| Material | Cardboard | | | | | | |
| Colour | | Brown or White | | | | | |
| Grade | Food | | | | | | |
| Weight | | 725 grams for 10 kg carton of Halves | | | | | |
| Weight . | , 20 graine io | . iong | | | | | |
| Dimensions | HALVES 525 | HALVES 525 mm x 230 mm x 210 mm | | | | | |
| Method of closure | Таре | | Tape / EEC Ta | pe / Stit | tching | | |

| 19.00 SOURCE AND POINT OF MANUFACTURE | | | |
|--|-------|-----|--|
| State the country of Manufacture | India | | |
| Is the Product produced and packaged in the suppliers own premises:- | | Yes | |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Dago 7 of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 7 of 8 |



Product Specification

Code: RC-005

Version: 5

Date: 03.12.15

20.00 OBLIGATIONS UPON THE PART OF THE SUPPLIER & TRADING TERMS OF FREEWORLD TRADING.

The supplier must comply with all relevant United Kingdom and European Community Legislation and all relevant legal and food safety criteria. The supplier must agree to comply with Freeworld Trading Standard Conditions of Supply.

The supplier is responsible for informing Freeworld Trading in writing and a minimum of one calendar month in advance of any proposed change of formulation, manufacturing process or packaging materials and changes in the origin places of process of any materials used to produce the product to be supplied to Freeworld Trading. No change is to be made without the prior knowledge and prior written agreement of Freeworld Trading.

Freeworld Trading Limited

1) No claims entertained after 7 days from delivery.

2) Any overdue amounts are liable to interest charged at 3% over base rate per month.

3) Title and goods remain with Freeworld Trading Ltd. until the purchase price is paid in full'

4) The risk in the goods shall pass to the buyer at the time of delivery where carriege is made by independent carrier, then at the time of collection by this carrier. or where the goods are sold ex-warehouse at the time the buyer is notified that the goods are released for collection.

5) If the goods or any part of thereof supplied under the contract are processed or altered in any way by the buyer or any other agent, the quality of the goods shall be deemed acceptable by the buyer. In addition all customers quality control checks are to be completed on the entire load prior to use in application

FOR AND ON BEHALF OF FREEWORLD TRADING

| NAME: (Technical) | Karen Greenhorn |
|---------------------|------------------|
| POSITION HELD: | Quality Control |
| TECHNICAL SIGNATURE | Karen Greenhorn. |
| DATE: | 08.04.2021 |
| Name: (Buyer) | Michael Stevens |
| Signature: | Not |

| Prepared by: Shelby Bodily | Approved by: Marcela Graziano | Dage 9 of 9 |
|----------------------------|-------------------------------|---------------------------|
| | | Page 8 of 8 |